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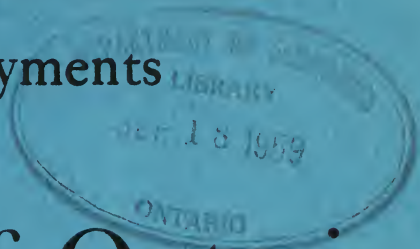
Ontario. Treasury dept.

Estimates of ordinary expenditure
and capital disbursements. 1940/41-1942/50.



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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1941



1940/41-50

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO
Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1940

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THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1940



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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1941

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To Be Voted	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-21	2,145,885 00	8,000 00
II	Attorney-General.....	20-33	22-27	3,047,510 00	138,900 00
III	Education.....	34-57	28-38	10,619,000 00	1,446,638 43
IV	Game and Fisheries.....	58-66	39-41	625,000 00	
V	Health.....	67-94	42-53	10,566,050 00	81,000 00
VI	Highways.....	95-100	54-55	1,129,800 00	17,241,500 00
VII	Insurance.....	101	56	61,000 00	
VIII	Labour.....	102-111	57-60	547,000 00	8,000 00
IX	Lands and Forests.....	112-124	61-64	2,690,600 00	8,000 00
X	Legislation.....	125-127	65	273,000 00	
XI	Lieutenant-Governor.....	128	66	10,000 00	
XII	Mines.....	129-133	67-68	361,625 00	8,000 00
XIII	Municipal Affairs.....	134-135	69	108,370 00	3,000,000 00
XIV	Prime Minister.....	136-141	70-71	151,270 00	865,995 00
XV	Provincial Auditor.....	142	72	112,200 00	6,000 00
XVI	Provincial Secretary.....	143-152	73-78	2,061,000 00	9,000 00
XVII	Provincial Treasurer.....	153-158	79-81	1,556,610 00	34,803,058 27
	Hydro-Electric Power Commission	S	82		2,310,000 00
XVIII	Public Welfare.....	159-163	83-85	19,176,395 00	8,000 00
XIX	Public Works.....	164-181	86-90	1,215,500 00	
XX	Miscellaneous.....	182	91	104,400 00	
				56,562,215 00	59,942,091 70

SUMMARY

To be Voted.....	\$ 56,562,215 00
Statutory.....	59,942,091 70
Total.....	<u>\$116,504,306 70</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1941

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	2,128,885 00	25,000 00
II	Attorney-General.....	3,186,410 00	
III	Education.....	12,000,000 00	65,638 43
IV	Game and Fisheries.....	610,000 00	15,000 00
V	Health.....	10,647,050 00	
VI	Highways.....	11,371,300 00	7,000,000 00
VII	Insurance.....	61,000 00	
VIII	Labour.....	500,000 00	55,000 00
IX	Lands and Forests.....	2,312,000 00	386,600 00
X	Legislation.....	273,000 00	
XI	Lieutenant-Governor.....	10,000 00	
XII	Mines.....	369,625 00	
XIII	Municipal Affairs.....	3,108,370 00	
XIV	Prime Minister.....	167,265 00	850,000 00
XV	Provincial Auditor.....	118,200 00	
XVI	Provincial Secretary.....	2,070,000 00	
XVII	Provincial Treasurer.....	34,723,222 05	1,636,446 22
	Hydro-Electric Power Commission.....		2,310,000 00
XVIII	Public Welfare.....	9,134,395 00	10,050,000 00
XIX	Public Works.....	690,000 00	525,500 00
XX	Miscellaneous.....	104,400 00	
		93,585,122 05	22,919,184 65

SUMMARY

Ordinary.....	\$ 93,585,122 05
Capital.....	22,919,184 65
Total.....	<u>\$116,504,306 70</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	153,675 00	8,000 00
		Branches:		
2		Statistics and Publications.....	11,880 00	
3		Agricultural and Horticultural Societies.....	115,595 00	
4		Live Stock.....	67,975 00	
5		Institutes.....	70,110 00	
6		Dairy.....	128,280 00	
7		Milk Control Board.....	49,925 00	
8		Fruit.....\$32,150 00	94,150 00	
		Pre-cooling Station, Brighton..... 4,000 00		
		Horticultural Experiment Station... 58,000 00		
9		Agricultural Representatives.....	330,000 00	
10		Crops, Seeds and Weeds.....	37,325 00	
11		Co-operation and Markets.....	30,000 00	
12		Kemptville Agricultural School.....	95,750 00	
13		Ontario Veterinary College.....	74,000 00	
14		Western Ontario Experimental Farm.....	28,400 00	
15		Demonstration Farm, New Liskeard.....	13,020 00	
16		Demonstration Farm, Hearst.....	5,500 00	
17		Northern Ontario Branch.....	25,300 00	
18		Ontario Agricultural College.....	790,000 00	
			2,120,885 00	8,000 00
1		MAIN OFFICE		
	1	Salaries.....	18,800 00	
	S	Minister.....		8,000 00
		Permanent.....\$18,700 00		
		Temporary..... 100 00		
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 175 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	3,000 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	800 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	25,925 00	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	13	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
			153,675 00	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,580 00	
		Permanent..... \$9,500 00		
		Temporary..... 1,080 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	800 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 85 00		
			11,880 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,550 00	
		Permanent..... \$10,450 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued				
	4	Judges services, travelling and other expenses.....	3,100	00		
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000	00		
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000	00		
	7	Special prizes, Provincial Plowing Match.....	700	00		
		Grants:				
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000	00		
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies Act..	9,000	00		
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500	00		
	11	Grants under Horticultural Societies' Act.....	9,000	00		
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645	00		
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	900	00		
	14	Ontario Plowmen's Association.....	250	00		
	15	Ontario Association of Agricultural Societies...	300	00		
	16	Ontario Horticultural Association.....	150	00		
			115,595	00		
4		LIVE STOCK BRANCH				
	1	Salaries.....	15,425	00		
		Permanent..... \$15,325 00				
		Temporary..... 100 00				
	2	Travelling expenses.....	4,000	00		
	3	Maintenance.....	1,500	00		
		Books, magazines, papers..... \$ 50 00				
		Freight, express and cartage..... 25 00				
		Equipment..... 200 00				
		Stationery, printing..... 1,000 00				
		Telegraph, telephone..... 175 00				
		Miscellaneous..... 50 00				
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000	00		
	5	Services in connection with T.B. testing work....	20,000	00		
	6	Expenses, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	4,000	00		
	7	Grants:				
		Canadian Hunter, Saddle and Light Horse Improvement Society.....	500	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
	11	Stratford Horse Show.....	1,500 00	
			67,975 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	18,475 00	
		Permanent..... \$15,475 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,335 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 75 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			70,110 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$ 7,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	960 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 775 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	117,620 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$52,420 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 5,300 00	
		Temporary.....	39,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			128,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	18,925 00	
		Permanent.....	\$ 18,825 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,400 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	150 00	
		Stationery, printing.....	600 00	
		Telegraph, telephone.....	150 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,300 00	
		Services and expenses.....	\$12,400 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,400 00	
		Temporary.....	1,500 00	
			49,925 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	16,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	400 00	
			32,150 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	39,245 00	
		Permanent..... \$36,800 00		
		Temporary..... 2,445 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
			58,000 00	
			94,150 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,600 00	
		Permanent..... \$12,500 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$	c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	309,650	00
		Salaries:		
		Permanent.....	\$179,225	00
		Temporary.....	6,000	00
		Expenses.....	124,425	00
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750	00
			330,000	00
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,625	00
		Permanent.....	\$ 6,525	00
		Temporary.....	100	00
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	1,200	00
		Books, magazines, papers.....	\$ 50	00
		Freight, express, cartage.....	100	00
		Equipment.....	100	00
		Stationery, printing.....	650	00
		Telegraph, telephone.....	100	00
		Miscellaneous.....	200	00
	4	Demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc.; administration and enforcement of The Weed Control Act, and such crop improvement work as may be directed by the Minister of Agriculture.....	15,000	00
		Subventions:		
	5	Seed cleaning plants.....	3,000	00
	6	Freight on agricultural lime.....	2,000	00
		Grants:		
	7	District and County Seed Fairs and Seed Growers' Associations and the Branches of Ontario Crop Improvement Associations, etc.....	5,500	00
			37,325	00
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	15,325	00
		Permanent.....	\$15,225	00
		Temporary.....	100	00
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	1,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	150 00	
		Stationery, printing.....	850 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,675 00	
			30,000 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	11,350 00	
		Permanent.....	\$10,300 00	
		Temporary.....	1,050 00	
	2	Expenses.....	27,650 00	
	3	Repairs and alterations.....	4,000 00	
			43,000 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	52,750 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	1,750 00	
		Supplies, expenses, equipment.....	1,670 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$6,450 00	
		Expenses.....	12,700 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,300 00	
		Temporary.....	60 00	
		Expenses.....	1,450 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750 00	
		Expenses.....	2,000 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,800 00	
		Expenses.....	2,405 00	
		Apiculture Division		
		Expenses.....	\$ 100 00	
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000 00	
		Temporary.....	900 00	
		Maintenance, equipment, travelling and other expenses.....	2,215 00	
			52,750 00	
			95,750 00	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	42,800 00	
		Permanent.....	\$36,250 00	
		Temporary.....	6,550 00	
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,350 00	
	3	Scholarships and Prizes.....	150 00	
	4	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	14,000 00	
		Provincial Zoologist:		
	5	Salaries.....	3,900 00	
		Permanent.....	\$3,800 00	
		Temporary.....	100 00	
	6	Travelling expenses.....	2,400 00	
	7	Services, equipment and repairs.....	1,400 00	
			74,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	13,300 00	
		Permanent..... \$13,200 00		
		Temporary..... 100 00		
	2	Purchase of stock and equipment, wages, seed, fertil- izer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	12,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equip- ment.....	1,600 00	
			28,400 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	2,520 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
			13,020 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Temporary.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and mis- cellaneous expenses.....	5,400 00	
			5,500 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries, Permanent.....	2,100 00	
	2	Purchase of seed grain and seed potatoes.....	20,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Purchase of cattle.....	1,000 00	
	5	Equipment and contingencies.....	1,200 00	
			25,300 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	68,550 00	
		Permanent..... \$68,450 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c..	\$ c.
		General Offices—Continued		
	2	Expenses.....	206,785 00	
		Wages—Servants'.....\$ 17,845 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 127,000 00		
		Furniture, furnishings, repairs and equipment..... 14,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 11,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			275,335 00	
		ALL DIVISIONS		
	3	Salaries.....	329,152 00	
		Permanent.....\$315,787 00		
		Temporary..... 13,365 00		
	4	Expenses.....	185,513 00	
			514,665 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$10,975 00		
		Temporary..... 1,965 00		
		Expenses:		
		Supplies, expenses and equipment.... 2,300 00		
		Botany Division		
		Salaries,		
		Permanent.....\$16,350 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Chemistry Division		
		Salaries,		
		Permanent.....	\$31,125	00
		Temporary.....	1,200	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000	00
		Soil laboratory and field work, services, supplies, expenses and equipment...	8,813	00
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$1,500	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment.....	1,500	00
		Materials and labour for bakery.....	4,000	00
		Entomology Division		
		Salaries:		
		Permanent.....	\$17,900	00
		Temporary.....	300	00
		Expenses:		
		Supplies, expenses and equipment....	1,500	00
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000	00
		English Division		
		Salaries:		
		Permanent.....	\$11,350	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	500	00
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$6,200	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	5,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent	\$25,200	00
		Temporary	100	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work	3,250	00
		Supplies, services, travelling expenses, equipment and other expenses.	2,750	00
		Farm Economics Division		
		Salaries:		
		Permanent	\$11,000	00
		Temporary	100	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.	3,500	00
		Extension Division		
		Salaries:		
		Permanent	\$6,700	00
		Temporary	100	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.	5,500	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent	\$27,962	00
		Temporary	2,400	00
		Expenses:		
		Services, supplies, expenses and equip- ment	10,000	00
		Animal Husbandry Division		
		Salaries:		
		Permanent	\$30,995	00
		Temporary	1,500	00
		Wages, temporary help.	4,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued				
		Animal Husbandry Division—Continued				
		Expenses:				
		Permanent improvements	\$2,500	00		
		Purchase and maintenance of live stock	27,500	00		
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies	2,000	00		
		Supplies, equipment and contingencies	5,500	00		
		Field Experiments Division				
		Salaries:				
		Permanent	\$32,625	00		
		Temporary	100	00		
		Wages, temporary help	5,500	00		
		Expenses:				
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies	5,000	00		
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies	3,000	00		
		Experimental Dairy and Dairy School Division				
		Salaries:				
		Permanent	\$15,000	00		
		Temporary	100	00		
		Wages, temporary help, and Instructors in Dairy School	1,000	00		
		Expenses:				
		Purchase, hauling and manufacturing milk	7,000	00		
		Supplies, equipment, machinery, re- pairs and contingencies	5,000	00		
		Poultry Division				
		Salaries:				
		Permanent	\$29,375	00		
		Temporary	1,800	00		
		Wages, temporary help	4,000	00		
		Expenses:				
		Permanent Improvements	750	00		
		Experiments and feed	10,000	00		
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000	00		
		Supplies, equipment, purchase and maintenance of horses, contingencies	3,000	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Horticulture Division		
		Salaries:		
		Permanent	\$29,830 00	
		Temporary	1,800 00	
		Wages, temporary help	5,500 00	
		Expenses:		
		Permanent improvements	2,700 00	
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies	9,300 00	
		Extension work in vegetable growing, services and expenses	1,250 00	
		Apiculture Division		
		Salaries:		
		Permanent	\$ 7,950 00	
		Temporary	1,500 00	
		Expenses:		
		Services, supplies, buildings, equipment and contingencies	2,500 00	
		Physical Education Division		
		Salaries:		
		Permanent	\$3,750 00	
		Temporary	100 00	
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies	1,500 00	
			790,000 00	
			2,120,885 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch	25,000 00	
			25,000 00	
19	1	CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act	25,000 00	
			25,000 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
20		Main Office.....	74,675 00	8,000 00
21		Supreme Court.....	82,125 00	21,000 00
S		Judges in Counties.....		70,400 00
22		Shorthand Reporters.....	33,050 00	
23		Toronto and York Crown Attorney's Office.....	27,550 00	
24		Land Titles Office.....	27,950 00	
25		Drainage Referees.....	2,500 00	
26		Criminal Justice Accounts.....	1,065,600 00	39,500 00
27		Public Trustee's Office.....	65,150 00	
28		Official Guardian's Office.....	32,950 00	
29		Accountant's Office—Supreme Court of Ontario.....	23,550 00	
30		Fire Marshal's Office.....	56,575 00	
31		Inspector of Legal Offices.....	77,740 00	
32		Law Enforcement Branch (Provincial Police).....	1,414,225 00	
33		Ontario Securities Commission.....	63,870 00	
			3,047,510 00	138,900 00
		MAIN OFFICE		
20		Salaries.....		8,000 00
	S	Minister.....		
	1	Permanent.....	53,000 00	
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	2,875 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,500 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 500 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commissions and Sundry Investigations.....	3,000 00	
		Grants:		
	7	Conferences on improving laws.....	350 00	
	8	County Law Libraries.....	2,000 00	
		LAW LIBRARY		
	9	Books, reports, etc.....	700 00	
			74,675 00	8,000 00
21		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
	2	Permanent.....	9,025 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		Master's Office		
	3	Salaries: Permanent.....	20,100 00	
		Registrar's Office		
	4	Salaries.....	43,800 00	
		Permanent.....\$42,500 00		
		Temporary.....1,300 00		
	5	Maintenance.....	4,000 00	
		Reporting expenses.....\$ 300 00		
		Books, magazines, papers.....75 00		
		Freight, express, cartage.....25 00		
		Postage.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....300 00		
		Equipment, furnishings and miscellan- eous.....1,000 00		
		Taxing Office		
	6	Salaries: Permanent.....	4,500 00	
			82,125 00	21,000 00
	S	JUDGES IN COUNTIES Allowances.....		70,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,550 00	
	2	Services reporting and travelling expenses.....	9,500 00	
			33,050 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries.....	27,000 00	
		Permanent.....\$26,500 00		
		Temporary.....500 00		
	2	Maintenance.....	550 00	
		Books, magazines, papers.....\$ 200 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....300 00		
			27,550 00	
24		LAND TITLES OFFICE		
	1	Salaries: Permanent.....	27,300 00	
	2	Maintenance.....	650 00	
		Stationery, printing.....\$ 500 00		
		Miscellaneous.....150 00		
			27,950 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	100 00	
			2,500 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,100 00	
		Permanent..... \$9,100 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	500 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 350 00		
		Miscellaneous..... 50 00		
			10,600 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	2,000 00	
		Counties and Cities		
		Administration of Justice:		
	4	Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	500,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$115,000 00		
		Temporary..... 20,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Supervising Coroner		
	7	Salary.....	1,000 00	
		Magistrates and Justices of the Peace		
	8	Salaries.....	156,000 00	
		Permanent..... \$149,000 00		
		Temporary..... 7,000 00		
	9	Travelling expenses and contingencies.....	26,000 00	
			182,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
		Salaries:		
	S	Permanent.....		31,050 00
	S	Travelling expenses.....		1,250 00
	S	Maintenance.....		200 00
		Stationery, printing.....\$ 100 00		
		Miscellaneous.....100 00		
				32,500 00
			1,065,600 00	39,500 00
27		PUBLIC TRUSTEE'S OFFICE		
		Salaries:		
	1	Permanent.....	53,150 00	
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	9,000 00	
			65,150 00	
28		OFFICIAL GUARDIAN'S OFFICE		
		Salaries:		
	1	Permanent.....	29,450 00	
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
			32,950 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	15,050 00	
		Permanent.....\$ 14,150 00		
		Temporary.....900 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	6,500 00	
			23,550 00	
30		FIRE MARSHAL'S OFFICE		
		Salaries:		
	1	Permanent.....	37,500 00	
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	10,575 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....175 00		
		Services analysis and auditing.....400 00		
		Freight, express, cartage.....50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Inspection of lightning rods	\$ 1,000 00	
		Maintenance of equipment	200 00	
		Photographic supplies	500 00	
		Purchase of equipment	400 00	
		Stationery, printing	1,300 00	
		Telegraph, telephone	800 00	
		Rent	3,000 00	
		Legal fees, witness fees	600 00	
		Services reporting and transcribing evidence	200 00	
		Miscellaneous	1,900 00	
			56,575 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
		Salaries:		
	1	Permanent	19,425 00	
	2	Fidelity Bonds	1,600 00	
	3	Travelling expenses	4,000 00	
	4	Maintenance	1,515 00	
		Stationery, printing	\$ 1,250 00	
		Telegraph, telephone	150 00	
		Freight, express, cartage	25 00	
		Maintenance of equipment	25 00	
		Books, magazines, papers	15 00	
		Miscellaneous	50 00	
			26,540 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance	2,500 00	
		Local Masters of Titles Offices		
		Salaries:		
	6	Permanent	43,100 00	
	7	Expenses	1,100 00	
	8	Forms, copying and contingencies	2,300 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,	200 00	
			46,700 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	2,000 00	
			77,740 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent	1,118,000 00	
	2	Travelling expenses	155,000 00	
	3	Maintenance	141,225 00	
		Stationery, printing	\$ 8,500 00	
		Telegraph, telephone	7,600 00	
		Books, magazines, papers	125 00	
		Insurance	31,000 00	
		Freight, express, cartage	1,000 00	
		Purchase of equipment:		
		Uniforms	37,500 00	
		Motor cars and motorcycles	7,000 00	
		Miscellaneous	3,500 00	
		Rent	11,500 00	
		Motorcycle depreciation	26,000 00	
		Services	500 00	
		Miscellaneous:		
		Postage and office maintenance in		
		Districts	7,000 00	
			1,414,225 00	
33		ONTARIO SECURITIES COMMISSION		
		Salaries:		
	1	Permanent	47,825 00	
	2	Services, expenses, valuations, investigations and		
		miscellaneous services	9,000 00	
	3	Travelling expenses	3,000 00	
	4	Maintenance	4,045 00	
		Books, magazines, papers	\$ 60 00	
		Freight, express, cartage	10 00	
		Maintenance of equipment	125 00	
		Purchase of equipment	750 00	
		Stationery, printing	2,000 00	
		Telegraph, telephone	500 00	
		Miscellaneous	600 00	
			63,870 00	
			3,047,510 00	138,900 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
34		Main Office.....	71,300 00	8,000 00
		Branches:		
35		Legislative Library.....	16,750 00	
36		Public Records and Archives.....	5,200 00	
37		Public and Separate School Education.....	4,608,000 00	
38		Inspection of Schools.....	542,645 00	
39		Departmental Examinations.....	222,100 00	
40		Text-Books.....	67,500 00	
41		Training Schools.....	112,300 00	
42		Toronto Normal and Model Schools.....	127,050 00	
43		Ottawa Normal School.....	63,950 00	
44		London Normal School.....	44,000 00	
45		Hamilton Normal School.....	43,650 00	
46		Peterborough Normal School.....	38,955 00	
47		Stratford Normal School.....	35,700 00	
48		North Bay Normal School.....	37,700 00	
49		University of Ottawa Normal School.....	86,925 00	
50		High Schools and Collegiate Institutes.....	802,500 00	11,000 00
51		Public Libraries.....	113,950 00	
52		Vocational Education.....	1,525,150 00	
53		Ontario Training College for Technical Teachers..	29,050 00	
54		Superannuated Teachers.....	9,800 00	775,000 00
55		Provincial and other Universities.....	1,761,000 00	587,000 00
56		Ontario School for the Deaf, Belleville.....	159,725 00	
57		Ontario School for the Blind, Brantford.....	94,100 00	
			10,619,000 00	1,381,000 00
34		MAIN OFFICE		
		Salaries.....		
	1	Minister.....	60,000 00	
	S	Permanent..... \$55,000 00		8,000 00
		Temporary..... 5,000 00		
		Travelling Expenses.....		
	2	Maintenance.....	1,500 00	
	3	Advertising..... \$ 50 00	5,800 00	
		Books, magazines, papers..... 450 00		
		Freight, express, cartage..... 75 00		
		Purchase and maintenance of equip- ment..... 700 00		
		Stationery, printing..... 3,200 00		
		Telegraph, telephone..... 900 00		
		Furniture and furnishings..... 200 00		
		Miscellaneous..... 225 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	500 00	
			71,300 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	11,250 00	
		Permanent..... \$10,250 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			16,750 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, news- papers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	3,750,000 00	
		Grants..... \$3,730,000 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	35,000 00	
	3	Grants to Boards for transportation of pupils.....	15,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	6	Kindergarten Classes.....	16,000 00	
		Grants..... \$15,950 00		
		Maintenance..... 50 00		
	7	Night Schools.....	2,500 00	
		Grants..... \$2,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
	8	Consolidated Schools.....	38,000 00	
		Grants..... \$37,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	130,000 00	
		Grants..... \$123,000 00		
		Maintenance..... 7,000 00		
	10	Industrial Arts, Manual Training and Household Science.....	55,000 00	
		Grants..... \$54,900 00		
		Maintenance..... 100 00		
	11	Correspondence Courses.....	30,575 00	
		Salaries:		
		Permanent..... \$20,000 00		
		Temporary..... 5,500 00		
		Maintenance..... 5,075 00		
	12	Courses by Itinerant Teachers, School Cars, etc....	18,850 00	
		Salaries:		
		Permanent..... \$12,000 00		
		Temporary..... 200 00		
		Maintenance..... 6,650 00		
	13	Auxiliary Classes.....	80,000 00	
		Grants..... \$79,000 00		
		Maintenance..... 1,000 00		
	14	Continuation Schools.....	180,000 00	
		Grants..... \$179,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	58,000 00	
		Grants..... \$57,900 00		
		Maintenance..... 100 00		
	16	Spring and Summer Schools.....	65,000 00	
		Travelling expenses..... \$2,500 00		
		Services and Maintenance..... 62,500 00		
	17	Art Departments.....	4,000 00	
		Grants..... \$ 3,900 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	100,000 00	
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	20	Exhibit at Canadian National Exhibition: Services and expenses.....	500 00	
	21	Expenses in connection with the League of the Empire.....	500 00	
	22	Visual Instruction: Grants and Maintenance.....	2,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	23	Ontario Educational Association	2,000 00	
	24	Trustees' Section, Ontario Educational Association	2,000 00	
	25	Ontario Federation of Home and School Associations	2,000 00	
	26	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	27	Urban Trustees' Association	250 00	
	28	Temperance Education Association	1,000 00	
	29	Canadian Education Association	200 00	
			4,608,000 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries	48,000 00	
		Permanent	\$46,000 00	
		Temporary	2,000 00	
	2	Inspection of Public and Separate Schools in Counties and Districts	400,000 00	
		Salaries	\$377,000 00	
		Grants	23,000 00	
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses	91,645 00	
		Travelling expenses	\$63,045 00	
		Office expenses, including furniture and equipment, of inspectors	21,800 00	
		Books, magazines, papers	200 00	
		Freight, express, cartage	100 00	
		Purchase and maintenance of equipment	550 00	
		Stationery, printing	5,650 00	
		Telegraph, telephone	50 00	
		Miscellaneous	250 00	
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies	3,000 00	
			542,645 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent	55,100 00	
	2	Maintenance	17,000 00	
		Books, magazines, papers	\$ 50 00	
		Freight, express, cartage	150 00	
		Purchase and maintenance of equipment	2,000 00	
		Stationery and printing	13,000 00	
		Telegraph, telephone	100 00	
		Miscellaneous	1,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services.....\$100,000 00		
		Travelling expenses.....10,000 00		
	4	Assistants in connection with Departmental Examinations.....	40,000 00	
			222,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent.....\$1,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services.....\$2,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,300 00	
		Permanent.....\$6,200 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses.....\$950 00		
		Miscellaneous.....50 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,700 00	
	5	Temporary teachers, Normal and Model Schools in cases of illness or leave of absence.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
41		TRAINING SCHOOLS BRANCH—Continued				
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000	00		
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	5,000	00		
	10	Medical examination of students making application for admission to the different training schools for teachers' Services and expenses.....	10,000	00		
			112,300	00		
42		TORONTO NORMAL AND MODEL SCHOOLS				
	1	Salaries.....	102,325	00		
		Permanent.....\$100,225 00				
		Temporary.....2,100 00				
	2	Travelling expenses.....	200	00		
	3	Maintenance.....	22,525	00		
	4	Payment to the Toronto Board of Education.....	2,000	00		
			127,050	00		
43		OTTAWA NORMAL SCHOOL				
	1	Salaries.....	52,900	00		
		Permanent.....\$52,800 00				
		Temporary.....100 00				
	2	Travelling expenses.....	150	00		
	3	Maintenance.....	10,000	00		
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900	00		
			63,950	00		
44		LONDON NORMAL SCHOOL				
	1	Salaries.....	34,950	00		
		Permanent.....\$33,550 00				
		Temporary.....1,400 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	7,600	00		
	4	Payment to the London Board of Education.....	1,350	00		
			44,000	00		
45		HAMILTON NORMAL SCHOOL				
	1	Salaries.....	35,150	00		
		Permanent.....\$35,050 00				
		Temporary.....100 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	7,200	00		
	4	Payment to the Hamilton Board of Education.....	1,200	00		
			43,650	00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	32,075 00	
		Permanent.....\$31,975 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	1,000 00	
			38,955 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	29,000 00	
		Permanent.....\$28,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	1,000 00	
			35,700 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	31,600 00	
		Permanent.....\$31,500 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,500 00	
			37,700 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	34,075 00	
		Permanent.....\$29,875 00		
		Temporary.....4,200 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,500 00	
	4	Books for Library.....	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,450 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School.....	34,000 00	
			86,925 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	45,500 00	
		Permanent.....\$42,500 00		
		Temporary.....3,000 00		
	2	Travelling and moving expenses.....	16,000 00	
	3	Maintenance.....	16,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,700 00		
		Miscellaneous.....12,150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	700,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	20,000 00	
S		French Scholarships (R.S.O. 1937, Chapter 356, Sec. 10).....		6,000 00
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
51		PUBLIC LIBRARIES BRANCH	802,500 00	11,000 00
	1	Salaries.....	12,250 00	
		Permanent.....\$12,000 00		
		Temporary.....250 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	63,300 00	
		Grants.....\$55,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....6,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$5,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library: Maintenance.....	1,000 00	
	6	Library Institutes and Training Classes.....	1,000 00	
		Grants:		
	7	Ottawa Association for the Blind.....	1,000 00	
	8	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	25,000 00	
	9	Ontario Society of Artists.....	500 00	
	10	Royal Canadian Institute, Toronto.....	500 00	
	11	Royal Astronomical Society of Canada.....	500 00	
	12	Ontario Historical Society.....	1,000 00	
	13	L'Institut Canadien Francais d'Ottawa.....	200 00	
			113,950 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH	\$ c.	\$ c.
	1	Salaries.....	44,000 00	
		Permanent.....\$43,700 00		
		Temporary.....300 00		
	2	Travelling expenses.....	10,000 00	
	3	Manual Training and Household Science Depart- ments.....	80,350 00	
		Grants.....\$80,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	28,300 00	
		Grants.....\$26,300 00		
		Maintenance.....2,000 00		
	5	Home Economics and General Shop Work.....	150,000 00	
		Grants.....\$149,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes... Grants.....\$1,142,000 00	1,143,500 00	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,200 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 3,000 00		
		Travelling expenses.....400 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
			1,525,150 00	
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$18,700 00		
		Temporary.....200 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	5,000 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	2,000 00	
			29,050 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	4,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council)	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5)		775,000 00
			9,800 00	775,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants:		
		University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.	246,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129)		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3)		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15)		80,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council)	235,000 00	
	5	University of Western Ontario for Medical Training, Victoria Hospital (to be paid as may be directed by the Lieutenant-Governor in Council)	25,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)	250,000 00	
			1,761,000 00	587,000 00
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.	94,525 00	
		Permanent.....\$80,525 00		
		Temporary.....14,000 00		
	2	Travelling expenses.	1,200 00	
	3	Maintenance.....	63,500 00	
	4	Exhibit at Canadian National Exhibition:		
		Services and expenses.....	500 00	
			159,725 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD	\$ c.	\$ c.
	1	Salaries.....	58,600 00	
		Permanent.....\$47,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			10,619,000 00	1,381,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	71,100 00	
59		Districts.....	232,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Experimental Fur Farm.....	100 00	
62		Macdiarmid.....	3,000 00	
63		Biological and Fish Culture Branch.....	244,900 00	
64		Grants.....	6,400 00	
65		Wolf Bounty.....	27,000 00	
			610,000 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	8,200 00	
		Advertising..... \$ 4,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			62,500 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	5,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
			71,100 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	232,500 00	
		Salaries—Permanent..... \$101,000 00		
		Temporary..... 20,000 00		
		Expenses..... 85,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 7,000 00		
		Patrol boats—wages and mainten- ance..... 8,000 00		
			232,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		EXPERIMENTAL FUR FARM		
	1	Expenses.....	100 00	
			100 00	
62		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 1,000 00		
		Expenses.....2,000 00		
			3,000 00	
63		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,500 00	
		Permanent.....\$10,550 00		
		Temporary.....1,950 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 475 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....125 00		
			14,500 00	
		Hatcheries		
	4	Services, maintenance and operation.....	230,400 00	
		Salaries—Permanent.....\$56,000 00		
		Temporary.....15,000 00		
		Expenses.....135,000 00		
		Truck drivers—wages and expenses...16,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....7,500 00		
			244,900 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
64		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	1,000 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Farmers Association.....	2,500 00	
	6	Ontario Federation of Anglers.....	1,000 00	
			6,400 00	
65		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	27,000 00	
			610,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
66		SUMMARY	\$ c.	\$ c.
		Main Office.....	15,000 00	
			15,000 00	
66		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	15,000 00	
			15,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
67		Main Office.....	248,800	00	81,000	00
		Branches:				
68		Maternal and Child Hygiene and Public Health				
		Nursing.....	36,850	00		
69		Dental Service.....	14,530	00		
70		Inspection of Training Schools for Nurses.....	17,750	00		
71		Epidemiology.....	209,100	00		
72		Venereal Diseases.....	124,050	00		
73		Tuberculosis Prevention.....	173,950	00		
74		Industrial Hygiene.....	68,330	00		
75		Sanitary Engineering.....	49,050	00		
76		Laboratory.....	130,100	00		
77		Laboratory Divisions.....	72,750	00		
			1,145,260	00	81,000	00
78		Hospitals:				
		General Office.....	67,050	00		
		Grants, etc.....	3,888,000	00		
		General expenses—Ontario Hospitals.....	53,050	00		
79-94		Ontario Hospitals.....	5,412,690	00		
			9,420,790	00		
			10,566,050	00	81,000	00
		MAIN OFFICE				
67		Salaries:				
	S	Minister.....			8,000	00
	1	Permanent.....	110,900	00		
	2	Travelling expenses.....	5,200	00		
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000	00		
	4	Maintenance.....	21,100	00		
		Stationery, printing..... \$ 12,880 00				
		Purchase and maintenance of equipment..... 3,000 00				
		Telegraph, telephone..... 1,200 00				
		Rent..... 720 00				
		Fees, books, magazines and papers.... 700 00				
		Miscellaneous..... 2,600 00				
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500	00		
			139,700	00	8,000	00
		Grants:				
	S	Banting and Best Research Fund.....			10,000	00
	6	Connaught Laboratories.....	15,250	00		
	7	Ontario Society for Crippled Children.....	6,000	00		
	8	St. John Ambulance Association.....	2,000	00		
	9	Victorian Order of Nurses.....	3,500	00		
		The Ontario Institutes of Radio Therapy:				
	S	Toronto General Hospital.....			45,000	00
	S	Kingston General Hospital.....			9,000	00
	S	London General Hospital.....			9,000	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
67		MAIN OFFICE—Continued	\$ c.	\$ c.
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	10	Ottawa Civic Hospital.....	8,000 00	
	11	Ottawa General Hospital.....	2,000 00	
	12	Hamilton General Hospital.....	8,000 00	
	13	Metropolitan Hospital, Windsor.....	5,000 00	
		County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers:		
	14	Grant to School of Hygiene.....	5,000 00	
	15	Maintenance and other expenses, including honoraria for travelling, and other incidental expenses of Health Officers taking instruction	15,000 00	
			69,750 00	73,000 00
		Cancer Control:		
		Salaries:		
	16	Permanent.....	2,800 00	
	17	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,800 00	
		Expenses under Cancer Remedy Act, 1938:		
	18	Commissioner's Honoraria.....	5,200 00	
	19	Salaries.....	18,150 00	
	20	Travelling Expenses.....	2,400 00	
	21	Maintenance.....	9,000 00	
		Stationery, printing.....\$ 200 00		
		Postage.....100 00		
		Freight, express.....200 00		
		Supplies.....4,600 00		
		Reporting and services and expenses.....2,800 00		
		Miscellaneous.....1,100 00		
			39,350 00	
			248,800 00	81,000 00
68		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	27,850 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	4,000 00	
		Stationery, printing.....\$ 1,000 00		
		Freight, express, cartage.....150 00		
		Purchase of supplies and equipment..1,750 00		
		Rent.....600 00		
		Miscellaneous.....500 00		
			36,850 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
69		DENTAL SERVICE BRANCH	\$	c.	\$	c.
		Salaries:				
	1	Permanent	6,830	00		
	2	Travelling expenses	700	00		
	3	Maintenance	2,500	00		
		Stationery, printing	\$ 750	00		
		Purchase of supplies	950	00		
		Consultation services and expenses	700	00		
		Miscellaneous	100	00		
	4	Grants:				
		For School Dental Services	4,500	00		
			14,530	00		
70		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH				
		Salaries:				
	1	Permanent	10,950	00		
		Services:				
	2	Examination Board	2,750	00		
	3	Travelling expenses	2,200	00		
	4	Maintenance	1,850	00		
		Stationery, printing	\$ 1,350	00		
		Freight, express, cartage	100	00		
		Miscellaneous	400	00		
			17,750	00		
71		EPIDEMIOLOGICAL BRANCH				
		Salaries:				
	1	Permanent	11,600	00		
	2	Travelling expenses	1,250	00		
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses	192,000	00		
	4	Maintenance:	4,250	00		
		Purchase of supplies	\$ 2,200	00		
		Free Tuberculin	2,000	00		
		Miscellaneous	50	00		
			209,100	00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
72		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries.....	13,200 00	
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	79,250 00	
		Stationery and printing.....\$ 750 00		
		Patients in clinics.....55,000 00		
		Purchase of supplies.....8,000 00		
		Payments to Municipalities.....15,000 00		
		Miscellaneous.....500 00		
	4	Grants:		
		Operation of clinics, etc.....	29,600 00	
			124,050 00	
73		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	29,780 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	11,400 00	
		Stationery, printing.....\$ 2,000 00		
		Purchase of supplies.....6,400 00		
		Freight, express, cartage.....600 00		
		Equipment.....1,800 00		
		Miscellaneous.....600 00		
	4	Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax refill centres.....	4,000 00	
	5	Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	700 00	
	6	Tuberculosis Prevention Extension.....	72,000 00	
		Pneumothorax Centres.....\$2,000 00		
		Pneumothorax refills on indigent ex-patients of sanatoria; reimbursement to municipalities and direct payment to physicians or clinics for refills on indigent patients from unorganized territory without municipal residence.....	47,000 00	
		Special examinations requested by the Department including X-rays.....500 00		
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	21,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	1,500 00	
			125,380 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
73		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	c.	\$	c.
		Ottawa Unit				
	7	Salaries.....	5,730	00		
	8	Travelling expenses.....	1,000	00		
	9	Maintenance.....	3,500	00		
		Purchase of supplies..... \$ 2,000 00				
		Freight, express, cartage..... 250 00				
		Rent and fuel..... 810 00				
		Janitor services..... 240 00				
		Miscellaneous..... 200 00				
			10,230	00		
		Belleville Unit				
	10	Salaries.....	5,230	00		
	11	Travelling expenses.....	750	00		
	12	Maintenance.....	3,060	00		
		Purchase of supplies..... \$ 2,000 00				
		Freight, express, cartage..... 170 00				
		Rent, light, heat, laundry and cleaning..... 540 00				
		Miscellaneous..... 350 00				
			9,040	00		
		North Bay Unit				
	13	Salaries.....	4,280	00		
	14	Travelling expenses.....	1,500	00		
	15	Maintenance.....	3,700	00		
		Purchase of supplies..... \$ 2,800 00				
		Freight, express, cartage..... 300 00				
		Rent, fuel..... 300 00				
		Miscellaneous..... 300 00				
			9,480	00		
		Timmins Unit				
	16	Salaries.....	5,330	00		
	17	Travelling Expenses.....	800	00		
	18	Maintenance.....	4,310	00		
		Supplies..... \$ 2,400 00				
		Freight, express, cartage..... 300 00				
		Rent and fuel..... 970 00				
		Janitor service..... 240 00				
		Miscellaneous..... 400 00				
			10,440	00		
		Fort William Unit				
	19	Salaries.....	5,030	00		
	20	Travelling expenses.....	1,300	00		
	21	Maintenance.....	3,050	00		
		Supplies..... \$ 1,600 00				
		Freight, express, cartage..... 400 00				
		Rent and fuel..... 660 00				
		Janitor service..... 140 00				
		Miscellaneous..... 250 00				
			9,380	00		
			173,950	00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
74		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	54,730 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	3,600 00	
		Stationery, printing..... \$ 600 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,180 00		
		Rent..... 720 00		
		Miscellaneous..... 800 00		
			68,330 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	34,450 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing..... \$ 1,300 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,100 00		
		Miscellaneous..... 400 00		
			49,050 00	
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	105,800 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	23,300 00	
		Stationery, printing..... \$ 5,000 00		
		Freight, express, cartage..... 400 00		
		Purchase of supplies..... 17,000 00		
		Miscellaneous..... 900 00		
			130,100 00	
77		LABORATORY DIVISIONS		
		Ottawa		
	1	Salaries.....	15,850 00	
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	5,150 00	
		Stationery, printing..... \$ 300 00		
		Postage..... 400 00		
		Freight, express, cartage..... 150 00		
		Supplies..... 4,000 00		
		Miscellaneous..... 300 00		
			21,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
77		Fort William		
	4	Salaries	8,500 00	
	5	Travelling expenses	200 00	
	6	Maintenance	3,900 00	
		Stationery, printing	\$ 200 00	
		Postage	300 00	
		Freight, express and cartage	200 00	
		Supplies	3,000 00	
		Miscellaneous	200 00	
			12,600 00	
		North Bay		
	7	Salaries	7,750 00	
	8	Travelling expenses	150 00	
	9	Maintenance	4,000 00	
		Stationery, printing	\$ 200 00	
		Postage	300 00	
		Freight, express and cartage	200 00	
		Supplies	3,200 00	
		Miscellaneous	100 00	
			11,900 00	
		Sault Ste. Marie		
	10	Salaries	4,750 00	
	11	Travelling expenses	180 00	
	12	Maintenance	1,970 00	
		Stationery, printing	\$ 200 00	
		Freight, express, cartage	100 00	
		Supplies	1,570 00	
		Miscellaneous	100 00	
			6,900 00	
		Western University, London		
	13	Maintenance	4,000 00	
		Supplies	\$ 3,500 00	
		Freight, express, cartage	200 00	
		Postage and miscellaneous	300 00	
			4,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
	14	Queen's University, Kingston		
		Maintenance.....	1,000 00	
		Supplies.....\$ 900 00		
		Postage and miscellaneous 100 00		
			1,000 00	
		Grants:		
	15	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	16	Public Health Laboratory, Peterborough.....	2,750 00	
	17	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	18	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			15,250 00	
			72,750 00	
78		HOSPITALS BRANCH		
		SUMMARY		
		General Office.....	67,050 00	
		Grants, etc.....	3,888,000 00	
		General expenses—Ontario Hospitals.....	53,050 00	
79-95		Ontario Hospitals.....	5,412,690 00	
			9,420,790 00	
78		GENERAL OFFICE		
		Salaries.		
	1	Permanent.....	41,650 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	8,900 00	
		Stationery and printing.....\$7,900 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 500 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	7,500 00	
			67,050 00	
		Grants, etc.:		
	5	General Hospitals.....	1,200,000 00	
	6	Hospitals for Incurables.....	150,000 00	
	7	Maintenance of patients in Sanatoria for Consumptives.....	2,470,000 00	
	8	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	5,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
78		GENERAL OFFICE—Continued	\$ c.	\$ c.
	9	Travelling and incidental expenses for the removal and escort of indigent patients requiring treatment in approved cancer clinics.....	1,000 00	
	10	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1940, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	11	The Haven, Toronto, for feeble-minded women..	2,500 00	
	12	Canadian Red Cross Society.....	27,000 00	
	13	Canadian Association of Occupational Therapy ..	4,000 00	
	14	Special Grants to Municipalities in Territorial Districts.....	20,000 00	
			3,888,000 00	
		General Expenses—Ontario Hospitals:		
	15	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	200 00	
	16	Removal of and examination of patients from unorganized districts.....	14,000 00	
	17	Clothing for Bailiffs removing patients.....	250 00	
	18	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	19	Provision for expenses in connection with conventions held at various Institutions.....	100 00	
	20	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	21	Printing and stationery for Ontario Hospitals.....	22,000 00	
	22	Grants to schools for education of children of Ontario Hospitals' staff.....	4,500 00	
	23	Transport Service.....	4,800 00	
	24	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			53,050 00	
		ONTARIO HOSPITALS		
79		BROCKVILLE		
	1	Salaries.....	244,700 00	
		Permanent..... \$191,470 00		
		Temporary..... 53,230 00		
	2	Maintenance.....	153,150 00	
		Supplies..... \$145,000 00		
		Repairs..... 8,150 00		
			397,850 00	
80		COBOURG		
	1	Salaries.....	91,600 00	
		Permanent..... \$ 76,600 00		
		Temporary..... 15,000 00		
	2	Maintenance.....	70,750 00	
		Supplies..... \$66,000 00		
		Repairs..... 4,750 00		
			162,350 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
		ONTARIO HOSPITALS—Continued	\$	c.	\$	c.
81		FORT WILLIAM				
	1	Salaries.....	35,500	00		
		Permanent.....	\$28,500	00		
		Temporary.....	7,000	00		
	2	Maintenance.....	30,400	00		
		Supplies.....	\$28,000	00		
		Repairs.....	2,400	00		
			65,900	00		
82		HAMILTON				
	1	Salaries.....	307,100	00		
		Permanent.....	\$258,100	00		
		Temporary.....	49,000	00		
	2	Maintenance.....	206,700	00		
		Supplies.....	\$197,000	00		
		Repairs.....	9,700	00		
			513,800	00		
83		KINGSTON				
	1	Salaries.....	274,000	00		
		Permanent.....	\$226,830	00		
		Temporary.....	47,170	00		
	2	Maintenance.....	166,000	00		
		Supplies.....	\$156,000	00		
		Repairs.....	10,000	00		
			440,000	00		
84		LANGSTAFF				
	1	Salaries.....	51,600	00		
		Permanent.....	\$41,600	00		
		Temporary.....	10,000	00		
	2	Maintenance.....	89,300	00		
		Supplies.....	\$87,800	00		
		Repairs.....	1,500	00		
			140,900	00		
85		LONDON				
	1	Salaries.....	361,500	00		
		Permanent.....	\$279,470	00		
		Temporary.....	82,030	00		
	2	Maintenance.....	234,900	00		
		Supplies.....	\$220,600	00		
		Repairs.....	14,300	00		
			596,400	00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
86		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		NEW TORONTO		
	1	Salaries.....	298,900 00	
		Permanent.....\$223,900 00		
		Temporary.....75,000 00		
87	2	Maintenance.....	224,900 00	
		Supplies.....\$215,900 00		
		Repairs.....9,000 00		
			523,800 00	
		NEW TORONTO—Concord Unit		
88	1	Salaries.....	19,600 00	
		Permanent.....\$14,000 00		
		Temporary.....5,600 00		
	2	Maintenance.....	18,800 00	
		Supplies.....\$14,000 00		
89		Repairs.....800 00		
		Rent and Taxes.....4,000 00		
			38,400 00	
		ORILLIA		
	1	Salaries.....	288,100 00	
90		Permanent.....\$223,100 00		
		Temporary.....65,000 00		
	2	Maintenance.....	240,300 00	
		Supplies.....\$222,500 00		
		Repairs.....8,200 00		
90		Industries.....9,600 00		
			528,400 00	
		PENETANGUISHENE		
	1	Salaries.....	142,500 00	
		Permanent.....\$124,500 00		
90		Temporary.....18,000 00		
	2	Maintenance.....	100,270 00	
		Supplies.....\$ 95,000 00		
		Repairs.....5,270 00		
			242,770 00	
		TORONTO		
90	1	Salaries.....	268,000 00	
		Permanent.....\$216,270 00		
		Temporary.....51,730 00		
	2	Maintenance.....	163,350 00	
		Supplies.....\$157,700 00		
90		Repairs.....5,650 00		
			431,350 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
91		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		WHITBY		
	1	Salaries.....	405,300 00	
		Permanent.....\$314,250 00		
		Temporary.....91,050 00		
	2	Maintenance.....	273,000 00	
		Supplies.....\$265,000 00		
		Repairs.....8,000 00		
			678,300 00	
		WOODSTOCK		
92	1	Salaries.....	369,700 00	
		Permanent.....\$264,700 00		
		Temporary.....45,000 00		
	2	Maintenance.....	210,500 00	
		Supplies.....\$200,000 00		
		Repairs.....10,500 00		
			520,200 00	
		TORONTO PSYCHIATRIC		
	1	Salaries.....	92,300 00	
		Permanent.....\$ 83,700 00		
		Temporary.....8,600 00		
93	2	Maintenance.....	33,070 00	
		Supplies.....\$32,100 00		
		Repairs.....970 00		
			125,370 00	
		BRAMPTON		
	1	Salaries:		
		Permanent.....	2,400 00	
	2	Maintenance.....	4,500 00	
		Supplies.....\$3,500 00		
		Repairs.....1,000 00		
94			6,900 00	
			5,412,690 00	
			9,420,790 00	
			1,145,260 00	81,000 00
			10,566,050 00	81,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
95		Main Office.....	401,800 00	178,000 00
96		Division Offices.....	418,000 00	6,145,000 00
97		Municipal Roads Branch.....	75,000 00	3,645,000 00
98		Gasoline Tax Branch.....	50,000 00	21,000 00
99		Miscellaneous Permits Branch.....	20,000 00	15,500 00
100		Motor Vehicles Branch.....	165,000 00	237,000 00
			1,129,800 00	10,241,500 00
95		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		65,000 00
	S	Maintenance.....		75,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		20,000 00
			401,800 00	178,000 00
96		DIVISION OFFICES		
	1	Salaries:	418,000 00	
	S	Permanent.....		
	S	Maintenance:		6,145,000 00
	S	King's Highways and Development Roads.....		
			418,000 00	6,145,000 00
97		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		40,000 00
	S	Maintenance.....		5,000 00
	S	Subsidies in Aid of—		
	S	County Roads.....		1,600,000 00
	S	Township Roads and Indian Reserves.....		2,000,000 00
			75,000 00	3,645,000 00
98		GASOLINE TAX BRANCH		
	1	Salaries.....	50,000 00	
	S	Travelling expenses.....		12,500 00
	S	Maintenance.....		8,500 00
			50,000 00	21,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
99		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	20,000 00	
	S	Travelling expenses.....		13,000 00
	S	Maintenance.....		2,500 00
			20,000 00	15,500 00
100		MOTOR VEHICLES BRANCH		
	1	Salaries.....	165,000 00	
	S	Travelling expenses.....		27,000 00
	S	Maintenance.....		50,000 00
	S	Safety Committee Advertising, etc.....		75,000 00
	S	Automobile Markers and Supplies.....		80,000 00
	S	Fees, etc.....		5,000 00
			165,000 00	237,000 00
			1,129,800 00	10,241,500 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S S		SUMMARY	\$ c.	\$ c.
		Division Offices.....		5,750,000 00
		Municipal Roads Branch.....		1,250,000 00
				7,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		5,750,000 00
				5,750,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in Aid of— County Roads and Township Roads and Indian Reserves.....		1,250,000 00
				1,250,000 00
				7,600,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
101			\$ c.	\$ c.
		MAIN OFFICE		
	1	Salaries.....	47,700 00	
		Permanent.....\$45,875 00		
		Temporary.....1,825 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,200 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,400 00		
		Telephone, telegraph.....300 00		
		Miscellaneous.....600 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	5,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			61,000 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
102		Main Office.....	64,610 00	8,000 00
		Branches:		
103		Industry and Labour Board.....	14,355 00	
104		Apprenticeship Branch.....	26,105 00	
105		Boiler Inspection.....	25,300 00	
106		Factory Inspection.....	9,770 00	
107		Board of Examiners of Operating Engineers.....	26,980 00	
108		Employment Offices.....	180,500 00	
109		Minimum Wage Board.....	37,775 00	
110		Composite Inspection Division.....	106,605 00	
			492,000 00	8,000 00
102		MAIN OFFICE		
	1	Salaries.....	39,200 00	
	S	Minister.....		8,000 00
		Permanent.....\$37,100 00		
		Temporary.....2,100 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,423 45	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....100 00		
		Purchase of equipment.....700 00		
		Stationery, printing.....1,800 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....113 45		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	5,600 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Employment Agencies Act....	6,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	4,000 00	
		Grants:		
	10	Warriors' Day Council.....	250 00	
	11	National Labour Day Committee.....	100 00	
	12	International Labour Day Celebration Committee	300 00	
	13	Miscellaneous.....	100 00	
			64,610 00	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
103		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	13,000 00	
		Permanent.....\$12,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	555 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....200 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
			14,355 00	
104		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,125 00	
		Permanent.....\$17,125 00		
		Temporary.....1,000 00		
	2	Advisory Committee—per diem allowances.....	2,500 00	
	3	Travelling expenses.....	1,800 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....50 00		
			26,105 00	
105		BOILER INSPECTION BRANCH		
	1	Salaries.....	18,275 00	
		Permanent.....\$15,275 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....90 00		
			25,300 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
106		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	7,175 00	
		Permanent..... \$ 6,750 00		
		Temporary..... 425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,495 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 10 00		
		Miscellaneous..... 50 00		
	4	Building Trades Protection Act.....	50 00	
			9,770 00	
107		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,775 00	
		Permanent..... \$17,050 00		
		Temporary..... 1,725 00		
	2	Travelling expenses.....	4,700 00	
	3	Maintenance.....	3,505 00	
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 350 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 35 00		
		Miscellaneous..... 50 00		
			26,980 00	
108		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	115,750 00	
		Permanent..... \$100,900 00		
		Temporary..... 14,850 00		
	2	Travelling expenses.....	7,700 00	
	3	Advances for transportation.....	100 00	
	4	Maintenance.....	56,950 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers and sub- scriptions..... 50 00		
		Freight, express, cartage..... 150 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 1,550 00		
		Stationery, printing, supplies..... 2,000 00		
		Telegraph, telephone..... 6,500 00		
		Postage..... 850 00		
		Rent..... 34,500 00		
		Janitor services and cleaning, etc..... 7,200 00		
		Light, heat, water..... 2,700 00		
		Repairs and alterations..... 600 00		
		Miscellaneous..... 700 00		
			180,500 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
109		MINIMUM WAGE BRANCH				
	1	Salaries.....	32,300	00		
		Permanent.....	\$31,425	00		
		Temporary.....	875	00		
	2	Travelling expenses.....	2,500	00		
	3	Maintenance.....	2,975	00		
		Books, magazines and papers.....	\$	5 00		
		Freight, express, cartage.....		5 00		
		Maintenance of equipment.....		25 00		
		Purchase of equipment.....		200 00		
		Stationery, printing.....	2,000	00		
		Telegraph, telephone.....		40 00		
		Legal and witness fees.....		600 00		
		Postage.....		50 00		
		Miscellaneous.....		50 00		
			37,775	00		
110		COMPOSITE INSPECTION DIVISION				
	1	Salaries.....	75,550	00		
		Permanent.....	\$66,475	00		
		Temporary.....	9,075	00		
	2	Travelling expenses.....	28,300	00		
	3	Maintenance.....	2,755	00		
		Freight, express, cartage.....	\$	30 00		
		Maintenance of equipment.....		40 00		
		Purchase of equipment.....		500 00		
		Stationery, printing.....	1,000	00		
		Telegraph, telephone.....		260 00		
		Postage.....		25 00		
		Rent.....		400 00		
		Miscellaneous.....		500 00		
			106,605	00		
			492,000	00	8,000	00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Capital Payments			
			To be Voted		Statutory	
			\$	c.	\$	c.
111		ONTARIO GOVERNMENT EMPLOYMENT OFFICES				
	1	Administration expenses recoverable from Dominion Government on account of salaries, travelling and maintenance.....	55,000	00		
			55,000	00		

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
112- 115 116- 122		Main Office and Branches.....	231,675 00	8,000 00
		Forests Branch.....	2,072,325 00	
			2,304,000 00	8,000 00
112		MAIN OFFICE		
	1	Salaries.....	127,000 00	
		Minister.....		8,000 00
		Permanent..... \$120,000 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	14,000 00	
		Advertising..... \$ 500 00		
		Subscriptions..... 350 00		
		Freight, cartage, etc..... 250 00		
		Stationery and printing..... 6,000 00		
		Telegraph and telephone..... 600 00		
		Purchase and maintenance of equipment 2,000 00		
		Miscellaneous..... 4,300 00		
		General:		
	4	Legal fees and expenses.....	300 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	22,000 00	
		Grant:		
	8	Board of Surveyors.....	200 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	16,000 00	
113		AGENTS	182,200 00	8,000 00
	1	Salaries.....	21,500 00	
		Permanent..... \$18,000 00		
		Temporary..... 3,500 00		
	2	Operating expenses, etc.....	6,600 00	
			28,100 00	
114		PARKS		
		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,500 00	
		Permanent..... \$6,000 00		
		Temporary..... 4,500 00		
	2	Operating expenses, etc.....	5,875 00	
			16,375 00	
115		IPPERWASH BEACH PROVINCIAL PARK		
		Salaries:		
	1	Temporary..	2,000 00	
	2	Operating Expenses, etc.	3,000 00	
			5,000 00	
			231,675 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
116		FORESTS BRANCH		
	1	Salaries.....	74,000 00	
		Permanent..... \$72,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 3,200 00		
		Telegraph and telephone..... 3,200 00		
		Purchase of equipment..... 1,500 00		
		Miscellaneous..... 2,000 00		
			87,000 00	
117		FORESTS SERVICE		
		Including Algonquin and Quetico Provincial Parks		
	1	Salaries.....	950,245 00	
		Permanent..... \$150,245 00		
		Temporary..... 800,000 00		
	2	Operating expenses, etc.....	654,180 00	
			1,604,425 00	
118		AIR SERVICE		
	1	Salaries.....	169,600 00	
		Permanent..... \$106,500 00		
		Temporary..... 63,100 00		
	2	Operating expenses, etc.....	119,900 00	
			289,500 00	
119		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	50,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
120		WOODMEN'S EMPLOYMENT ACT	\$ c.	\$ c.
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	1,000 00	
121			8,500 00	
		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	15,000 00	
		INSECT CONTROL AND TREE DISEASES		
122		Salaries:		
	1	Permanent.....	2,900 00	
	2	Miscellaneous.....	10,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			17,900 00	
			2,072,325 00	
			2,304,000 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
123		SUMMARY	\$ c.	\$ c.
	123	Main Office.....	58,000 00	
	124	Forests Service.....	328,600 00	
123			386,600 00	
		MAIN OFFICE		
	1	Surveys.....	40,000 00	
	2	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
	3	Compensation for damage claims resulting from the raising of water levels.....	10,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
123		MAIN OFFICE—Continued	\$ c.	\$ c.
	4	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act.....	5,000 00	
			58,000 00	
124		FORESTS SERVICE		
		REFORESTATION		
	1	Salaries.....	226,600 00	
		Permanent.....\$ 37,000 00		
		Temporary.....189,600 00		
	2	Operating equipment, etc.....	102,000 00	
			328,600 00	
			386,600 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
125		Office of the Speaker.....	255,525 00	
126		Office of Law Clerk.....	12,675 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			273,000 00	
125		OFFICE OF THE SPEAKER		
	1	Salaries.....	22,400 00	
		The Speaker.....	\$2,500 00	
		Permanent.....	9,500 00	
		Temporary.....	10,400 00	
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising.....	\$300 00	
		Books, magazines, papers.....	250 00	
		Freight, express, cartage.....	100 00	
		Equipment.....	200 00	
		Telegraph.....	150 00	
		Late suppers for Members.....	200 00	
		Rental machines for Session.....	200 00	
		Committee fees.....	100 00	
		Miscellaneous.....	3,000 00	
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	525 00	
			255,525 00	
126		OFFICE OF LAW CLERK		
	1	Salaries.....	12,075 00	
		Permanent.....	\$11,975 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers.....	\$150 00	
		Telegraph.....	25 00	
		Printing and stationery.....	200 00	
		Miscellaneous.....	125 00	
			12,675 00	
127		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries: Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers.....	\$24 00	
		Equipment.....	25 00	
		Printing and stationery.....	75 00	
		Miscellaneous.....	76 00	
			4,800 00	
			273,000 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries: Permanent.....	5,000 00	
	2	Expenses: Allowance for contingencies.....	5,000 00	
			10,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
129		Main Office.....	287,925 00	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors.....	9,200 00	
131		Sulphur Fumes Arbitrator.....	5,000 00	
132		Temiskaming Testing Laboratories.....	17,000 00	
133		Offices of Mining Recorders.....	42,500 00	
			361,625 00	8,000 00
129		MAIN OFFICE		
	1	Salaries.....	155,625 00	
	S	Minister.....		8,000 00
		Permanent..... \$153,625 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	52,500 00	
		Advertising..... \$ 3,500 00		
		Subscriptions..... 350 00		
		Freight, express, cartage..... 300 00		
		Purchase, etc., maintenance of equip- ment..... 600 00		
		Printing and stationery..... 20,550 00		
		Telegraph and telephone..... 800 00		
		Miscellaneous..... 26,400 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	50,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	500 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses.....	500 00	
	7	Moving expenses of officials.....	750 00	
	8	Research work, investigations, salaries, equipment and expenses.....	8,000 00	
	9	Maintenance and operation of cable testing machine.....	1,000 00	
	10	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	300 00	
	11	Expenses re forfeiture of mining claims.....	1,000 00	
	12	Purchase and treatment of gold and silver ores...	5,000 00	
	13	Unforeseen and unprovided.....	750 00	
			287,925 00	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	9,200 00	
		Salaries—Permanent..... \$6,000 00		
		Maintenance..... 3,200 00		

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Maintenance..... 1,700 00		
132		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	17,000 00	
		Salaries—Permanent..... \$2,600 00		
		Temporary..... 8,800 00		
		Maintenance..... 5,600 00		
133		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	42,500 00	
		Salaries—Permanent..... \$32,000 00		
		Temporary..... 2,500 00		
		Maintenance..... 8,000 00		
			361,625 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
134		Main Office.....	77,910 00	3,000,000 00
135		Ontario Municipal Board.....	30,460 00	
			108,370 00	3,000,000 00
134		MAIN OFFICE		
	1	Salaries.....	55,000 00	
		Permanent..... 52,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	7,860 00	
		Stationery, printing and supplies..... 6,600 00		
		Telegraph and telephone..... 410 00		
		Purchase of equipment and furniture.. 400 00		
		Miscellaneous..... 450 00		
	4	Commissions and sundry investigations.....	7,000 00	
		Grants:		
	5	Ontario Municipal Association.....	400 00	
	6	Association of Rural Municipalities.....	150 00	
	S	Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			77,910 00	3,000,000 00
135		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	27,500 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	1,560 00	
		Stationery, printing and supplies..... 1,300 00		
		Telegraph and telephone..... 60 00		
		Purchase of equipment and furniture.. 125 00		
		Miscellaneous..... 75 00		
			30,460 00	
			108,370 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Main Office.....	20,175 00	15,995 00
		Branches:		
137		Office of Executive Council.....	10,950 00	
138		Travel and Publicity Bureau.....	60,000 00	
139		Office of Civil Service Commissioner.....	11,460 00	
140		Office of King's Printer.....	36,775 00	
141		Office of Controller of Finances.....	11,910 00	
			151,270 00	15,995 00
136		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	17,675 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	2,200 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 50 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,000 00
	4	Sundry Investigations.....	100 00	
			20,175 00	15,995 00
137		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,450 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			10,950 00	
138		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	11,350 00	
		Permanent..... \$8,350 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	48,650 00	
			60,000 00	
139		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	10,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	760 00	
		Stationery and printing..... \$500 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			11,460 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
140		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent	26,175 00	
	2	Maintenance	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
141			36,775 00	
		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			151,270 00	15,995 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		850,000 00
				850,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		850,000 00
				850,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
142			\$ c.	\$ c.
	S	Salaries:		
	1	Provincial Auditor.....		6,000 00
		Permanent.....	105,000 00	
	2	Travelling expenses.....	3,900 00	
	3	Maintenance.....	3,300 00	
		Equipment.....\$ 700 00		
		Stationery and printing.....2,400 00		
		Miscellaneous.....200 00		
			112,200 00	6,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
143		Main Office.....	54,430 00	8,000 00
144		Registrar-General's Branch.....	56,570 00	1,000 00
			111,000 00	9,000 00
143		MAIN OFFICE		
	1	Salaries.....	48,195 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 47,675 00		
		Temporary..... 520 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	6,035 00	
		Books, magazines, papers..... \$ 175 00		
		Stationery, printing..... 5,000 00		
		Equipment..... 400 00		
		Telegraph, telephone..... 250 00		
		Freight, express, cartage..... 10 00		
		Miscellaneous..... 200 00		
			54,430 00	8,000 00
144		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	51,200 00	
		Permanent..... \$ 50,775 00		
		Temporary..... 425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	5,320 00	
		Freight, express, cartage..... \$ 25 00		
		Stationery, printing..... 4,505 00		
		Equipment..... 600 00		
		Binding..... 100 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 50 00		
				1,000 00
	S	Fees.....		
		Division Registrars..... \$ 600 00		
		Registrars of Divorce Actions..... 400 00		
			56,570 00	1,000 00
			111,000 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
		REFORMATORIES AND PRISONS BRANCH		
145		Main Office.....	159,000 00	
146		Board of Parole.....	17,000 00	
147		Ontario Reformatory, Guelph.....	758,000 00	
148		Ontario Reformatory, Mimico.....	109,000 00	
149		Mercer Reformatory, Toronto.....	147,000 00	
150		Industrial Farm, Burwash.....	522,000 00	
151		Ontario Training School for Boys—Bowmanville...	157,000 00	
152		Ontario Training School for Girls—Galt.....	81,000 00	
			1,950,000 00	
145		MAIN OFFICE		
	1	Salaries.....	36,000 00	
		Permanent..... \$33,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	3,000 00	
		General..... \$ 2,500 00		
		Removal expenses of officers in Institutions..... 500 00		
	3	Maintenance.....	5,450 00	
		Freight, express, cartage..... \$ 20 00		
		Books, magazines, papers..... 50 00		
		Equipment..... 150 00		
		Stationery, printing, etc..... 4,700 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	34,500 00	
		Travelling and other expenses of bailiff and prisoners..... \$ 19,000 00		
		Railway fares, etc., of discharged prisoners..... 14,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	2,000 00	
		Grants:		
	9	Salvation Army for Prison and Police Court Work.....	5,000 00	
	10	Public Schools Guelph Township.....	550 00	
	11	Training Schools.....	68,000 00	
			159,000 00	
146		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent..... \$ 10,000 00		
		Temporary..... 1,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
146		BOARD OF PAROLE—Continued	\$ c.	\$ c.
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 30 00		
		Stationery, printing, etc..... 400 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
		ONTARIO REFORMATORIES		
147		GUELPH		
	1	Salaries.....	158,000 00	
		Permanent.....\$140,000 00		
		Temporary..... 18,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	190,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	20,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	390,000 00	
			758,000 00	
148		MIMICO		
	1	Salaries.....	52,000 00	
		Permanent.....\$48,000 00		
		Temporary..... 4,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
148		MIMICO—Continued	\$ c.	\$ c.
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	50,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	7,000 00	
			109,000 00	
149		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$43,000 00 Temporary..... 2,000 00	45,000 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	27,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,600 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	70,000 00	
			147,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		INDUSTRIAL FARM		
		BURWASH		
150				
	1	Salaries.....	207,000 00	
		Permanent.....\$180,000 00		
		Temporary.....27,000 00		
		General Maintenance:		
	2	Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	260,000 00	
		Repairs to Buildings etc.		
	3	Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	25,000 00	
			522,000 00	
		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
151				
	1	Salaries.....	55,000 00	
		Permanent.....\$52,000 00		
		Temporary.....3,000 00		
		General Maintenance:		
	2	Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	96,000 00	
		Repairs to buildings etc.		
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	6,000 00	
			157,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
152		ONTARIO TRAINING SCHOOL FOR GIRLS		
		GALT		
	1	Salaries.....	28,000 00	
		Permanent.....\$24,000 00		
		Temporary.....4,000 00		
		General Maintenance:		
	2	Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	50,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	3,000 00	
			81,000 00	
			1,950,000 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
153		Main Office.....	89,940	00	33,689,787	69
		Branches:				
154		Office of Budget Committee.....	9,520	00		
155		Motion Picture Censorship and Theatre Inspection.....	45,525	00		
156		Controller of Revenue Branch.....	464,510	00		
157		Post Office.....	147,115	00		
S		Savings Office.....			276,824	36
			756,610	00	33,966,612	05
153		MAIN OFFICE				
	1	Salaries.....	68,200	00		
		Permanent..... \$67,000 00				
		Temporary..... 1,200 00				
	2	Travelling expenses.....	200	00		
	3	Maintenance.....	11,040	00		
		Advertising..... \$ 500 00				
		Books, magazines, papers..... 150 00				
		Equipment..... 400 00				
		Purchase of equipment..... 800 00				
		Stationery and printing..... 7,400 00				
		Telephone and telegraph..... 290 00				
		Miscellaneous..... 1,500 00				
S		Railway Tax Distribution.....			12,000	00
4		Premium on Fidelity Bonds.....	10,000	00		
		Public Debt:				
S		Interest.....			31,072,173	81
S		Foreign Exchange.....			1,842,913	88
S		Public Service Superannuation Fund.....			442,000	00
S		Common School Fund.....			300	00
S		Iron Ore Bounty.....			320,400	00
5		Miscellaneous (re Administration Guaranteed Debentures).....	500	00		
			89,940	00	33,689,787	69
154		OFFICE OF BUDGET COMMITTEE				
		Salaries:				
	1	Permanent.....	8,750	00		
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	670	00		
		Stationery and printing..... \$ 350 00				
		Telegraph and telephone..... 10 00				
		Books, magazines, papers..... 60 00				
		Equipment..... 225 00				
		Miscellaneous..... 25 00				
			9,520	00		

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
155		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	35,950 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,575 00	
		Books, magazines and papers..... \$ 125 00		
		Stationery, printing..... 2,500 00		
		Telegraph and telephone..... 200 00		
		Service on sound equipment..... 350 00		
		Miscellaneous..... 400 00		
			45,525 00	
156		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	312,000 00	
		Permanent..... \$302,000 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	14,910 00	
		Books, magazines, papers..... \$ 450 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 2,500 00		
		Equipment..... 450 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 250 00		
		Miscellaneous..... 1,250 00		
	4	Fees: Legal, valuations, arbitrations and mis- cellaneous services.....	17,500 00	
	5	Income Tax: Collection costs.....	80,000 00	
	6	Miscellaneous.....	100 00	
			464,510 00	
157		POST OFFICE		
	1	Salaries.....	11,375 00	
		Permanent..... \$10,850 00		
		Temporary..... 525 00		
	2	Maintenance.....	135,740 00	
		Cartage..... \$ 25 00		
		Meter rental and supplies..... 500 00		
		Postage..... 135,000 00		
		Stationery..... 190 00		
		Miscellaneous..... 25 00		
			147,115 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
		Head Office and Branches		
	S	Salaries.....		190,834 36
		Permanent.....\$181,534 44		
		Temporary.....9,299 92		
	S	Travelling expenses.....		1,750 00
	S	Maintenance.....		84,240 00
		Advertising.....\$ 2,000 00		
		Purchase of equipment.....1,000 00		
		Stationery and printing.....12,000 00		
		Telephone and telegraph.....60 00		
		Rent.....63,780 00		
		Postage.....1,400 00		
		Miscellaneous.....4,000 00		
				276,824 36
			756,610 00	33,966,612 05

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
158		MAIN OFFICE	\$ c.	\$ c.
		Grants, contributions, etc.:		
	S	Common School Fund.....		200 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		234,701 78
		Loan advances:		
	S	Tile Drainage Debentures.....		100,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,419 86
	S	Sandwich, Windsor and Amherstburg Railway.....		334,310 26
	S	Housing.....		130,652 35
	S	School Boards.....		27,161 97
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	836,446 22

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Power District Loans.....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		2,250,000 00
				2,310,000 00
	S	Rural Power District Loans (as required).....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		2,250,000 00
				2,310,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
159		Main Office.....	41,305 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	177,400 00	
		Branches:		
160		Children's Aid Branch.....	161,105 00	
161		Mothers' Allowances Commission.....	5,271,420 00	
162		Old Age Pensions Commission.....	3,475,165 00	
			9,126,395 00	8,000 00
159		MAIN OFFICE		
	1	Salaries.....	23,500 00	8,000 00
	S	Minister.....		
		Permanent.....\$23,000 00		
		Temporary.....500 00		
	2	Travelling expenses.....	2,125 00	
	3	Maintenance.....	2,380 00	
		Purchase of equipment.....\$255 00		
		Stationery and printing.....1,700 00		
		Telegraph and telephone.....340 00		
		Miscellaneous.....85 00		
	4	Maintenance of Indigents.....	11,000 00	
	5	Burial of Indigents.....	2,200 00	
	6	Transportation of Indigents.....	100 00	
			41,305 00	8,000 00
		Grants:		
	7	Refuges.....	90,000 00	
	8	Orphanages.....	65,000 00	
	9	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	20,000 00	
	10	Memorial wreaths.....	2,400 00	
			177,400 00	
			218,705 00	8,000 00
160		CHILDREN'S AID BRANCH		
	1	Salaries.....	36,500 00	
		Permanent.....\$35,000 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	3,400 00	
	3	Maintenance.....	2,105 00	
		Purchase of equipment.....\$255 00		
		Stationery and printing.....1,700 00		
		Telegraph and telephone.....65 00		
		Miscellaneous.....85 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
160		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	63,100 00	
		Travelling expenses..... \$ 11,500 00		
		Maintenance..... 48,000 00		
		Legal..... 3,500 00		
		Miscellaneous..... 100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	56,000 00	
			161,105 00	
161		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	72,000 00	
		Permanent..... \$67,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	18,000 00	
	3	Maintenance.....	6,420 00	
		Purchase of equipment..... \$ 285 00		
		Stationery and printing..... 3,500 00		
		Telephone and telegraph..... 50 00		
		Local board expenses..... 2,000 00		
		Sundry administration..... 500 00		
		Miscellaneous..... 85 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	5,175,000 00	
			5,271,420 00	
162		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	97,000 00	
		Permanent..... \$94,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	19,000 00	
	3	Maintenance.....	9,165 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 6,000 00		
		Telephone and telegraph..... 50 00		
		Registration fees..... 1,400 00		
		Sundry administration..... 600 00		
		Miscellaneous..... 115 00		
	4	Old Age Pensions and Pensions for the blind, in accordance with the Old Age Pensions Act.....	3,350,000 00	
		Old Age Pensions..... \$3,270,000 00		
		Pensions for the blind..... 80,000 00		
			3,475,165 00	
			9,126,395 00	8,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
163		Branches: Old Age Pensions Commission	10,050,000 00	
163		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the blind, in accordance with the Old Age Pensions Act	10,050,000 00	
		Old Age Pensions \$ 9,810,000 00		
		Pensions for the blind 240,000 00		
			10,050,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
164		Main Office.....	108,100 00	
165—		Public Buildings—maintenance and repairs.....	581,900 00	
175			690,000 00	
		MAIN OFFICE		
164				
	1	Salaries.....	67,000 00	
		Permanent.....\$65,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	6,000 00	
		Advertising.....\$ 300 00		
		Blueprinting.....2,500 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....150 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....400 00		
	4	Insurance and lightning rods.....	24,500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	7,000 00	
			108,100 00	
		GENERAL SUPERINTENDENCE		
165				
	1	Salaries.....	16,000 00	
		Permanent.....\$11,000 00		
		Temporary.....5,000 00		
	2	Services, travelling and other expenses.....	5,500 00	
			21,500 00	
		LIEUTENANT-GOVERNOR'S APARTMENT		
166				
	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
167		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	23,100 00	
		Permanent.....\$16,300 00		
		Temporary.....6,800 00		
	2	Telephone Service.....	38,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	172,000 00	
		Permanent.....\$70,000 00		
		Temporary.....102,000 00		
	5	Maintenance.....	101,000 00	
		Fuel, light, gas, water and power...\$50,000 00		
		Cleaning supplies upkeep of grounds and casual help.....50,000 00		
		Furniture, furnishings and equip- ment for buildings.....1,000 00		
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			400,500 00	
168		OSGOODE HALL		
	1	Salaries.....	19,750 00	
		Permanent.....\$ 9,400 00		
		Temporary.....10,350 00		
	2	Maintenance.....	15,000 00	
		Fuel, light, water and power.....\$ 5,000 00		
		Furniture, furnishings and equipment..750 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals..1,250 00		
		General repairs and alterations.....5,000 00		
			34,750 00	
169		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	11,600 00	
		Toronto, Normal and Model School...\$ 1,500 00		
		Ottawa, Normal and Model School....100 00		
		London Normal School.....1,000 00		
		Hamilton Normal School.....750 00		
		Peterborough Normal School.....500 00		
		Stratford Normal School.....500 00		
		North Bay Normal School.....500 00		
		Belleville School for the Deaf.....2,500 00		
		Brantford School for the Blind.....2,000 00		
		Ontario Training School for Technical Teachers, Hamilton.....750 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....1,500 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	3,000 00	
			14,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
170		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	15,500 00	
		Ontario Agricultural College, Guelph... \$ 8,000 00		
		Ontario Veterinary College, Guelph... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 500 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 1,000 00		
		New Liskeard Demonstration Farm... 100 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 3,900 00		
			15,500 00	
171		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	1,500 00	
		Ontario Training School for Boys, Bowmanville..... \$ 750 00		
		Ontario Training School for Girls, Galt..... 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 250 00		
			1,500 00	
172		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	15,000 00	
		Algoma..... \$ 1,500 00		
		Cochrane..... 1,300 00		
		Kenora..... 1,700 00		
		Manitoulin..... 700 00		
		Muskoka..... 750 00		
		Nipissing..... 1,000 00		
		Parry Sound..... 750 00		
		Rainy River..... 1,600 00		
		Sudbury..... 1,200 00		
		Temiskaming..... 1,400 00		
		Thunder Bay..... 1,600 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 1,500 00		
	2	Salary of Caretaker—Temiskaming.....	720 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			16,320 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
173		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	34,130 00	
		Brockville.....\$ 2,000 00		
		Cobourg.....800 00		
		Hamilton.....2,000 00		
		Kingston.....3,000 00		
		London.....2,000 00		
		New Toronto.....3,000 00		
		Orillia.....2,000 00		
		Penetanguishene.....2,000 00		
		Toronto.....1,180 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....11,000 00		
		Woodstock.....1,500 00		
		Fort William.....500 00		
		Concord.....350 00		
		Langstaff.....300 00		
		Contingencies.....2,000 00		
			34,130 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	5,000 00	
	3	Farm operating expenses:	15,000 00	
		Salaries.....\$ 5,000 00		
		Expenses.....10,000 00		
			54,130 00	
174		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foreman, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
175		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	3,500 00	
		Salary of Caretaker.....\$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....2,200 00		
			3,500 00	
			690,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
176		Agricultural Buildings.....	30 000 00	
177		Ontario Hospitals.....	15,000 00	
178		Reformatories.....	1,500 00	
179		District Buildings.....	1,000 00	
180		Fish Hatcheries.....	18,000 00	
181		Public Works.....	460,000 00	
			525,500 00	
176		AGRICULTURAL BUILDINGS		
	1	New Dairy School Building.....	30,000 00	
			30,000 00	
177		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing..	15,000 00	
			15,000 00	
178		ONTARIO REFORMATORIES		
	1	Additions, alterations and equipment.....	1,500 00	
			1,500 00	
179		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in con- nection therewith.....	1,000 00	
			1,000 00	
180		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	18,000 00	
181		PUBLIC WORKS		
	1	Municipal Drainage.....	5,000 00	
	2	Storage Dams and Docks.....	5,000 00	
	3	Grants: Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost.....	450,000 00	
			460,000 00	
			525,500 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
182		MISCELLANEOUS	\$	c.
		Grants:		
	1	Last Post Fund	1,000	00
	2	Poppy Fund	1,200	00
	3	Royal Canadian Humane Association	200	00
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.	2,000	00
	5	Miscellaneous refunds	100,000	00
			104,400	00

